

Bill to: CEI LOGISTICS /IL 3315 ALGONQUIN ROAD, Rolling Meadows, IL, 60008 Invoice Date: 02/14/2024 Invoice #: 0466609 Terms: NET 30 Due Date: 03/14/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/12/2024		204 E. THIRD AVENUE WEYAUWEGA WI 54983 - 5701 TACONY STREET PHILADELPHIA PA 19135			
			1	\$2,650.00	\$2,650.00

TOTAL	
\$2,650.00	

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date. COMPASS FUNDING SOLUTIONS LLC P.O.BOX 205154 DALLAS, TX 75320-5154 Tel: 844-899-8092

CEI LOGISTIO	CS
3315 ALGONQUIN	ROAD, Ste 210
ROLLING MEADO	WS, IL 60008
800-628-8165	Eav 847-302-80



Page 1

800-628-81		Fax 847-392-8036	*** Load Confirmatio	n ***	0466609
Carrier: Date:	BRZ BURB 02/12/		9	Contact: Phone: Fax:	John
Drder	Orde Miles Tem BOL Piece Palle	: 961.0 : 500000397794 s: 338		Weight:	PACKAGING 42000.0 Van
-	PU 1	Name: PRESTO - W Address: 204 E. THIRD		Date:	02/12/2024 1330
		WEYAUWEG Phone: 920-867-21- Reference number: IL		Contact: Drvr Ld/Un	shipping ld: No driver loading or unload
			DP 23 136065 A CEQT		
		Reference number:TOReference number:ZZ	C See BOL for Freight 0006420263	Class Codes	
-	SO 2	Name: DIETZ & WAT Address: 5701 TACON		Date:	02/14/2024 1000
		PHILADELPH Phone: 215-831-90		Contact: Drvr Ld/Un	CONSIGNEE ld: No driver loading or unload
		Reference number: PO	DP 23 136065		
		Reference number: TO	C See BOL for Freight	Class Codes	
		Reference number: ZZ	0006420263		
Payment		Carrier Freight Pay: Total Carrier Pay:	\$2,650.00 \$2,650.00		

Instructions PRESTO - WEYAUWEGA - Monetary Amount Description: USD PRESTO - WEYAUWEGA - EMAIL FOR APPOINTMENT: DL DC Scheduling DCscheduling@dietzandwatson.com



Agreement	Please sign and email back to	Jack E	Bonner	\bigcap			
Print Name:		Sign:	John	Y liord	ievic	Date:	
			0				

By acceptance of shipment, carrier guarantees that driver has sufficient service hours available to complete delivery on time, without violating statutory rest guidelines as defined by Federal Motor Carrier Safety Regulations 49CFR, Part 35 Hours of Service.

CEI must be notified of any additional accessorial charges or charges can be refused. Lumper Charges must be pre-approved and physical copy of receipt must be sent to CEI within 24 hours or reimbursement may be forfeited. Any missed appointments can result in a potential fee or rate is negotiable. Any and all breakdowns must be accompanied by receipts of repairs or rate is negotiable.

Carrier certifies that any TRU(Transportation Refrigeration Unit) equipment furnished for any shipments using the California highway system at any time, will be in 100% compliance with the in-use requirements of California's TRU regulations.

Carrier certifies that their Truck / Tractors and Trailers are California Carb Compliant for any shipments using the California highway system at any time and have the required Broadened Pollution Liability Insurance Coverage. Carrier certifies that they are compliant with the FDA Food Safety Modernization Act.

Carrier certifies they are in Compliance with the State of California Regulations for CTC, TRU, ACF, HPF, and ACF Drayage Regulations.

Seals - Upon load pick up the driver must have the shipper seal the trailer. The driver must verify that the seal number matches what's on the bill of lading. If the shipper does not seal the trailer, driver is responsible to put a seal on the trailer, in the presence of the shipper, and have the shipper date & sign the bill of lading with the seal number. Driver is required to verify that the trailer is sealed and monitors the load while in transit to ensure the seal remains intact. Delivery location needs to Break the Seal Only, not the driver.

Multiple Picks - New seal to be put on after each pick

Multiple Deliveries - New seal to be put on after each delivery.

Policy applies unless stated otherwise in instructions.

Carrier certifies that they will be compliant with the FMCSA ELD Mandate effective December 18,2017

OS & D - overages, shortages, and damages on cargo need to be reported by the driver ASAP to CEI and resolved before the driver departs from the receiver.

Covid 19 - per US Federal, State, City, and CDC guidelines: All drivers are required to wear face masks at shippers and receivers when necessary.

Please send all PODs to POD@ceitransport.com within 24 hours

See Attached Addendum

			STRAI	GHT BILL	OF LAD	STRAIGHT BILL OF LADING - Original-Not Negotiable	otiable	SB#	100000	
SEND PREPAID FREIGHT BILLS TO:	REIGHT	BILLS TO:				500000397794 010000397 TRUCK STOP OFF BILL OF LADING PAGE T OF	4 FBILL OF L	010000 ADING PAGE	01000039/194	8
C/O Reynolds Consumer Products Inc US BANK FREIGHT PAYMENT SERVICES, DEPT # RCP	sumer Pro HT PAYM	ducts Inc ENT SERVIC	CES, DEPT	# RCP				DATE ENTERED		DATE RECEIVED
P.O. BOX 3001 SHIP TO NO. 402246	PLANT #	# DEL. NOTE#	оте# 3201	DATE ORDERED 02/09/2024	RED 124	DP 23 136065	011000	02/09/2024		12/12/2023
CEI LOGISTICS		-		scac CEQT	BLDG 100	order# 6420263	FREIGHT TEKMS FOB Dest/Frt Ppd	Ppd		
SOLD TO: DIETZ AND WATSON INC 5701 TACONY STREET PHILADELPHIA PA 19135	VATSON STREE A PA	I INC T 19135				BHP 10: DIETZ & WATSON 5701 TACONY STREET PHILADELPHIA PA 19135	3ET 19135		Se	\frown
OLIANTITY	UNIT	ITEN	ITEM NUMBER			DESCRIPTION		WT/UNIT	CUBE	FCL
312	CS	F07740S00001	10000		FRLC3303FL1 UPC Cust#: 340317	FRLC3303FL142CR8 2.43 SSME GF13 UPC Cus#: 340317	313	16,081	811	291
	-				Deliver Del-Appi Tel.No.	Delivery # 89803201 Del-Apt: 02/14/2024 10:00:00 Tel.No. : 215-831-9000				
Ship & Delvery Instructions EMAIL FOR APPOINTMENT: DL DC Schedning DCscheduling@dietzandwatson.com	very In: PPOINTM ling DCscl	structions ENT: heduling@diet	zandwatson.co	Ę	SPECIA	SPECIAL INSTRUCTIONS:	0.	DRIVERS CO,	SCOP	1
SUB-TOTALS PALLETS TOTALS		UNITS 312 32	16,		CUBIC FT 811 0 811	KILOS 7.294 0 7.294				
				FCL. 291		** FREIGHT CLASS SUMMARY ** CLASS NMFC NUMBER PERSES PERS 70 157320-9 312 10	IARY ** S PER CLS 312 16,081	81 - 25		
CEI LO	GISTICS	S PLEASE	REFEREN	ICE 5000	0397794	**CEI LOGISTICS PLEASE REFERENCE 500000397794 FOR BILL PAYMENT		ER #	SEAL NO.	
PRESTO - WEYAUWEGA PRESTO - WEYAUWEGA 204 E. THIRD AVE WEYAUWEGA, WI 5498. BUSINESS HOITR-9708	WEYAUWJ WEYAUWJ RD AVE GA, WI HOURS	PRESTO - WEYAUWEGA PRESTO - WEYAUWEGA 204 E. THIRD AVE WEYAUWEGA, WI 54983 BUSINESS HOLIRS, 007.738 1202	203					PTLZ244745	5556768	
AFTER HOURS: Customer Signature	OURS:	.I-001-077.0			SL+C CL+C CL+C CL+C	DATE SHIPPED CHE 02/12/2024	CKED "The fib. specification all other imprint if the intersion	CKED The three boxes used for this shipment conform to the appendixations set found in the box mathers enriflezation the securitarians of the box mathers enriflezation therean, and when it has of stamp, not a part of bill of lading approved by Carrier Data	shipment conform to ox makers certificati m Freight Classifica part of bill of ladii ission.	the on thereon, and ttion". Shippers 9 approved by
CALLUT P	No No	X	atd-4	7						

Construction Processing Sector Statements Construction Processing Sector	Pd Olo FCL	III Q	NIVes TKALTER # TRANLER # PTL2244745 BS6768
Original-Not Negotiable Original-Not Negotiable 0000397794 TRUCK STOP OFF BILL OF TRUCK STOP OFF BILL OF	TSON INC TSON INC REET PA 19135 PHILADELPHIA I TT TEM NUMBER	Discrition Discrition PRLC303FL142CR8 2.43 SSME GP13 UPC UPC Cuse: 340317 Cuse: 340317 Delivery # 89803201 Delivery # 89803201 Delivery # 3217 Delivery # 9803201 Delivery # 39803201 Delivery # 9803201 Delivery # 30317 Delivery # 9803201 Delivery # 30317 Delivery # 9803201 Delivery # 30317 Delivery # 9803201 Delivery # 30301 Delivery # 9803201 Delivery # 30317 Delivery # 30302 StectAL INSTRUCTIONS: StectAL INSTRUCTIONS: StectAL INSTRUCTIONS: StectAL INSTRUCTIONS:	AFTER HOURS: C2/14/24 **CEI LOGISTICS PLEASE REFERENCE 50000397794 FOR BILL PAYMENT's TRAILER # **EEI LOGISTICS PLEASE REFERENCE 50000397794 FOR BILL PAYMENT's TRAILER # PRESTO: WEXAUWEA TL2244745 PRESTO: WEXAUWEA PRO# PRESTO: WEXAUWEA PRO# PRESTO: WEXAUWEA PRO# PRESTO: WEXAUWEA PRO# PRO# O2012/2024 PRO# PRO# CL+C 02012/2024 PRO# PROM AFTER HOURS: CL+C D2012/2024 PRO# AFTER HOURS: CL+C 02012/2024 PRO# PRO# AFTER HOURS: CL+C D2012/2024 PRO# PRO# AMURA MARCH AAAAA CH+C D2012/2024 PRO#